CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / **ALLOCATION ADJUSTMENT**

AUU	HOR-	CONT	ROLLER	USE	ONLY	
						=
FIREAL.	4000	A				

X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

T/C 27

AUDITOR-CONTROLLER ACCOUNT CODING

EXPENDITURE **DEPARTMENT: Public Works Department**

ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT DESCRIPTION			<decrease></decrease>		INCREASE			
		SERV AREA M-23 BLKHA			Π		T	
7496	2479	OTHER SPECIAL DPMTA	130,000	00				
7496	3580	CONTRIB TO OTHER AG			200,000	00		
		00011100110						
7751	3611	SERV AREA R-4 MORAG	2					
7751	3580	CONTRIB TO OTHER AGI	19	00	1010			
7751	3300	CONTRIB TO OTTIER AGI			1,948	00		
			1					
Ì								
		7						
	,							
			TOTALS	130,019	00	201,948	00	
	APPRO	OVED	EXPLANATION OF REQUI					
AUDITOR-CONTRO	LLER:							
\bigcirc	200	alalie	Appropriation Adju	stment to resolve	FY	2015/16 over		
COUNTY ADDINISTRATOR: DATE DATE DATE			expenditures in various funds and appropriate new					
COLUMN A COMMET	DATOD: /	0	revenue received.					
COUNTY ADDINIST	LA	1/8/16						
BY:	4 00	DATE // B / /	÷					
BOARD OF SUPERV	/ISORS:							
20/11/2 01 001 2111								
YES: Gioia, An	darsan Dia	nho Glover						
TEO. Olola, All	idersen, i ie	prio, Giovei						
No: None			1	- 2011	M	W/		
Aboort: Mit-	hoff		11 nous	TWO	The same	IN tales	AI.	
Absent: Mitc	HUH		INNUMA	WY NX	TH	n 400	40	
// ~	1	1	SIGNATUR			DATE	7	
MAN	W /m. A	DATE 7/19/2016		PEROPRIATION APO	o	5081	_	
BX:\XIIIII	M	DATE_//19/2010	AC	DJ. JOURNAL NO.				
(M129 Rev 05/09)								

CONTRA COSTA COUNTY

AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:
X BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR

T/C 24			AUDITOR-CONTROLLER					
ACCOUN	T CODING	DEPARTMENT : Public Work	ks Department					
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUN	T DESCRIPTION	INCREASE	<dec< td=""><td>REASE></td></dec<>	REASE>		
7496	9010	SERV AREA M-23 BLKHA PROP TAXES-CURRNT S		70,000		110010		
7751	9010	SERV AREA R-4 MORAGA PROP TAXES-CURRNT S		1,929	00			
	v		TOTALS	71,929	00	0 00		
BY: COUNTY ADMINIST BY: W	COUNTY ADMINISTRATOR		Appropriation Adjustment to resolve FY 2015/16 over expenditures in various funds and appropriate new revenue received.					
YES: Gioia, An	ndersen, Pie	epho, Glover						
No: None			1	Duch				
Absent: Mitch	noff	j	M MUMANU	N STAR	3 61	32/1.		
BY: SIGNATURE TITLE DATE TO SIGNATURE JURNAL NO. 508 JURNAL NO.								